Digitally Signed By K.VEERA VENKATA SATYANARAYANA (AP SECRETARIAT)
Date : 11-May-2018 11:46:30 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Comprehensive Budget Release Order for Rupees Thirteen crore thirty eight lakh fifty one thousand only (Rs.13,38,51,000/-) - Quarterly Distribution of Budget for the Employment and Training Department - Orders - Issued.

FINANCE (FMU-WD,CW,DW&SC,LET&F&HOUSING) DEPARTMENT

G.O.Rt.No.:1133 **Dated:09-05-2018**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , dt. 27-03-2018
2 . G.O.Ms.No.44 , Finance (Budget.I) Department , dt. 29-03-2018

*****

ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Employment and Training Department for an amount of Rs. 13,38,51,000 /- Rupees Thirteen crore thirty eight lakh fifty one thousand for the period from April, 01 2018 to March 31, 2019 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Commissioner Employment and Training Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 75 Finance (TFR) Department dated 03.04.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K V V SATYANARAYANA .

SPECIAL SECRETARY TO GOVERNMENT

To

The Labour and Employment, A.P. Secretariat

The Commissioner of Employment and Training Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Employment and Training Department

(All values are in Rupees)

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2230 Labour and Employment							
S.M.H. 02 Employment Service							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,00,000	30,000	30,000	20,000	20,000	1,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,85,000	55,500	55,500	37,000	37,000	1,85,000	0
S.D.H. 132 Other Office Expenses	4,00,000	1,20,000	1,20,000	80,000	80,000	4,00,000	0
S.D.H. 133 Water and Electricity Charges	1,00,000	30,000	30,000	20,000	20,000	1,00,000	0
D.H. 200 Other Administrative Expenses	50,000	15,000	15,000	10,000	10,000	50,000	0
D.H. 240 Petrol, Oil and Lubricants	3,50,000	1,05,000	1,05,000	70,000	70,000	3,50,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	1,500	1,500	1,000	1,000	5,000	0
S.D.H. 284 Other Payments	2,40,000	72,000	72,000	48,000	48,000	2,40,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	15,000	4,500	4,500	3,000	3,000	15,000	0
M.H. 101 Employment Services							
S.H. 04 Employment Exchanges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,25,000	37,500	37,500	25,000	25,000	1,25,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,80,000	54,000	54,000	28,000	28,000	1,64,000	16,000
S.D.H. 132 Other Office Expenses	3,00,000	90,000	90,000	46,000	46,000	2,72,000	28,000
S.D.H. 133 Water and Electricity Charges	2,20,000	66,000	66,000	44,000	44,000	2,20,000	0
D.H. 140 Rents, Rates and Taxes	12,59,000	3,77,700	3,77,700	2,18,000	2,18,000	11,91,400	67,600

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.M.H. 03 Training							
M.H. 101 Industrial Training Institutes							
S.H. 04 Industrial Training Institutes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,00,000	30,000	30,000	15,000	15,000	90,000	10,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,50,000	1,65,000	1,65,000	85,000	85,000	5,00,000	50,000
S.D.H. 132 Other Office Expenses	5,70,000	1,71,000	1,71,000	89,000	89,000	5,20,000	50,000
S.D.H. 133 Water and Electricity Charges	1,20,00,000	36,00,000	36,00,000	19,00,000	19,00,000	1,10,00,000	10,00,000
D.H. 140 Rents, Rates and Taxes	3,00,000	90,000	90,000	50,000	50,000	2,80,000	20,000
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	23,00,000	6,90,000	6,90,000	4,60,000	4,60,000	23,00,000	0
S.D.H. 212 Drugs and Medicines	40,000	12,000	12,000	8,000	8,000	40,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	10,00,00,000	2,94,51,000	2,45,42,500	2,45,42,500	1,96,34,000	9,81,70,000	18,30,000
D.H. 280 Professional Services							
S.D.H. 284 Other Payments	5,45,000	1,63,500	1,63,500	86,500	86,500	5,00,000	45,000
D.H. 340 Scholarships and Stipends	1,50,000	45,000	45,000	30,000	30,000	1,50,000	0
G.S.H. 11 State Development Schemes							
S.H. 04 Industrial Training Institutes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,00,000	30,000	25,000	25,000	20,000	1,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,96,000	58,800	49,000	49,000	39,200	1,96,000	0
S.D.H. 133 Water and Electricity Charges	19,90,000	5,97,000	4,97,500	4,97,500	3,98,000	19,90,000	0
D.H. 140 Rents, Rates and Taxes	26,11,000	7,83,300	6,52,750	6,52,750	5,22,200	26,11,000	0
M.H. 102 Apprenticeship Training							
S.H. 04 Apprenticeship Training Schemes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	44,000	13,200	13,200	8,800	8,800	44,000	0

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	50,000	15,000	15,000	10,000	10,000	50,000	0
S.D.H. 132 Other Office Expenses	55,000	16,500	16,500	11,000	11,000	55,000	0
D.H. 240 Petrol, Oil and Lubricants	65,000	19,500	19,500	13,000	13,000	65,000	0
D.H. 280 Professional Services							
S.D.H. 284 Other Payments	2,50,000	75,000	75,000	50,000	50,000	2,50,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 04 Industrial Training Institutes							
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	40,96,000	10,53,000	12,28,800	7,71,200	7,71,200	38,24,200	2,71,800
D.H. 230 Cost of Ration/Diet Charges	12,50,000	3,75,000	3,12,500	3,12,500	2,50,000	12,50,000	0
M.H. 796 Tribal Areas Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 04 Industrial Training Institutes							
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	30,60,000	9,18,000	7,65,000	7,65,000	6,12,000	30,60,000	0
Total	**13,38,51,000**	**3,94,30,500**	**3,42,37,450**	**3,10,81,750**	**2,57,12,900**	**13,04,62,600**	**33,88,400**

DDO Annexure

Department: Employment and Training Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004110111VN	02011502011	1,000	0	0	0	1,000
2230031011104110111VN	10061502001	5,400	0	0	0	5,400
2230031011104110111VN	09061502001	5,000	0	0	0	5,000
2230031011104110111VN	06091502001	2,800	0	0	0	2,800
2230031011104110111VN	01111502001	6,000	0	0	0	6,000
2230031011104130131VN	11071502001	7,200	0	0	0	7,200
2230031011104130131VN	11051502002	5,430	0	0	0	5,430
2230031011104130131VN	11011502007	720	0	0	0	720
2230031011104130131VN	10051502001	3,000	0	0	0	3,000
2230031011104130131VN	08041502001	3,000	0	0	0	3,000
2230031011104130131VN	07071502001	5,000	0	0	0	5,000
2230031011104130131VN	06091503001	4,000	0	0	0	4,000
2230031011104130131VN	01111502001	500	0	0	0	500
2230031011104130131VN	01081502001	2,850	0	0	0	2,850
2230021010004110111VN	11161502001	500	500	0	0	1,000
2230021010004110111VN	07091502001	500	500	0	0	1,000
2230021010004110111VN	05011501003	500	500	0	0	1,000
2230021010004110111VN	03121503007	500	500	0	0	1,000
2230021010004110111VN	03041502001	500	500	0	0	1,000
2230031011104110111VN	12111502001	800	750	0	0	1,550
2230031011104110111VN	11051502002	0	5,900	0	0	5,900
2230031011104110111VN	11011502007	0	8,850	0	0	8,850
2230031011104110111VN	10171502001	0	5,000	0	0	5,000
2230031011104110111VN	08121502001	0	3,000	0	0	3,000
2230031011104110111VN	07071502001	0	1,500	0	0	1,500
2230031011104130131VN	12091502001	5,000	0	3,000	0	8,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031011104130131VN	11121502007	5,000	5,000	0	0	10,000
2230031011104130131VN	10061502001	0	5,000	5,000	0	10,000
2230031011104130131VN	09061502001	0	5,000	5,000	0	10,000
2230031011104130133VN	12091502003	9,000	0	27,000	0	36,000
2230031010004280284VN	09041502001	15,000	15,000	0	0	30,000
2230031011104110111VN	12061502001	5,000	0	3,000	0	8,000
2230031011104110111VN	12051502001	0	0	5,000	0	5,000
2230031011104110111VN	11121502007	5,000	0	5,000	0	10,000
2230031011104110111VN	11101502004	0	0	2,000	0	2,000
2230020010001110111VN	27001502005	30,000	30,000	20,000	20,000	1,00,000
2230020010001130131VN	27001502005	55,500	55,500	37,000	37,000	1,85,000
2230031010004110111VN	08011502003	466	466	233	233	1,398
2230031010004110111VN	08011502009	466	466	233	233	1,398
2230031010004110111VN	08031502003	466	466	233	233	1,398
2230031010004110111VN	08080302001	466	466	233	233	1,398
2230031010004110111VN	08100302002	466	466	233	233	1,398
2230031010004110111VN	08160302001	2,000	2,000	1,000	1,000	6,000
2230031010004110111VN	08160302002	466	466	233	233	1,398
2230031010004110111VN	09011502001	2,000	2,000	1,000	1,000	6,000
2230031010004110111VN	09011502002	466	466	233	233	1,398
2230031010004110111VN	09071502001	466	466	233	233	1,398
2230031010004110111VN	09151501001	466	466	233	233	1,398
2230031010004110111VN	10011502002	466	466	233	233	1,398
2230031010004110111VN	10011502003	466	466	233	233	1,398
2230031010004110111VN	11011502003	466	466	233	233	1,398
2230031010004110111VN	11151502001	466	466	233	233	1,398
2230031010004110111VN	11161502004	466	466	233	233	1,398
2230031010004110111VN	12011502001	466	466	233	233	1,398
2230031010004110111VN	12011502005	1,000	1,000	500	500	3,000
2230031010004110111VN	12041502001	466	466	233	233	1,398
2230031010004110111VN	22031502001	466	466	233	233	1,398

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004110111VN	22071502001	466	466	233	233	1,398
2230031010004110111VN	01011502001	466	466	233	233	1,398
2230031010004110111VN	01151502001	466	466	233	233	1,398
2230031010004110111VN	02011502001	466	466	233	233	1,398
2230031010004110111VN	02011502002	2,000	2,000	1,000	1,000	6,000
2230031010004110111VN	02011502003	466	466	233	233	1,398
2230031010004110111VN	02041502001	466	466	233	233	1,398
2230031010004110111VN	02061502001	466	466	233	233	1,398
2230031010004110111VN	02121502001	466	466	233	233	1,398
2230031010004110111VN	03011502001	466	466	233	233	1,398
2230031010004110111VN	03121503008	466	466	233	233	1,398
2230031010004110111VN	04010302002	466	466	233	233	1,398
2230031010004110111VN	04010302003	466	466	233	233	1,398
2230031010004110111VN	04030302004	466	466	233	233	1,398
2230031010004110111VN	04050302001	466	466	233	233	1,398
2230031010004110111VN	04071502001	466	466	233	233	1,398
2230031010004110111VN	05060906002	466	466	233	233	1,398
2230031010004110111VN	05121502001	466	466	233	233	1,398
2230031010004110111VN	05161502003	496	496	248	248	1,488
2230031010004110111VN	06011303002	466	466	233	233	1,398
2230031010004110111VN	06071502002	2,000	2,000	1,000	1,000	6,000
2230031010004110111VN	06161502001	466	466	233	233	1,398
2230031010004110111VN	07011502001	466	466	233	233	1,398
2230031010004110111VN	07011502002	466	466	233	233	1,398
2230020010001130132VN	27001502005	1,20,000	1,20,000	80,000	80,000	4,00,000
2230020010001130133VN	27001502005	30,000	30,000	20,000	20,000	1,00,000
2230020010001200000VN	27001502005	15,000	15,000	10,000	10,000	50,000
2230020010001240000VN	27001502005	1,05,000	1,05,000	70,000	70,000	3,50,000
2230020010001280281VN	27001502005	1,500	1,500	1,000	1,000	5,000
2230020010001280284VN	27001502005	72,000	72,000	48,000	48,000	2,40,000
2230020010001510511VN	27001502005	4,500	4,500	3,000	3,000	15,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230037891104210211VN	06071502002	6,15,000	6,14,400	3,85,600	3,85,600	20,00,600
2230037891104210211VN	12011502005	4,38,000	6,14,400	3,85,600	3,85,600	18,23,600
2230037891104230000VN	06071502002	2,00,000	1,50,000	1,50,000	2,00,000	7,00,000
2230037891104230000VN	12011502005	1,75,000	1,62,500	1,62,500	50,000	5,50,000
2230031010004130131VN	07011502002	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	08011502003	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	08011502009	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	08080302001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	08100302002	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	08160302001	3,152	3,152	2,000	2,000	10,304
2230031010004130131VN	08160302002	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	09011502001	5,000	5,000	2,000	2,000	14,000
2230031010004130131VN	09011502002	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	09071502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	09151501001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	10011502002	3,160	3,160	1,666	1,666	9,652
2230031010004130131VN	10011502003	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	11011502003	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	11151502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	11161502004	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	12011502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	12011502005	5,000	5,000	2,000	2,000	14,000
2230031010004130131VN	12041502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	22031502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	22071502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	01011502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	01151502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	02011502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	02011502002	5,000	5,000	2,000	2,000	14,000
2230031010004130131VN	02011502003	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	02041502001	3,152	3,152	1,666	1,666	9,636

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130131VN	02061502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	02121502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	03011502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	03121503008	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	04010302002	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	04010302003	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	04030302004	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	04050302001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	04071502001	3,152	3,152	1,696	1,696	9,696
2230031010004130131VN	05060906002	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	05121502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	05161502003	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	06011303002	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	06071502002	5,000	5,000	2,000	2,000	14,000
2230031010004130131VN	06161502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	07011502001	3,152	3,152	1,666	1,666	9,636
2230031010004130132VN	08011502003	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	08011502009	2,840	2,350	1,670	1,759	8,619
2230031010004130132VN	08031502003	2,500	2,840	1,474	1,759	8,573
2230031010004130132VN	08080302001	2,500	2,500	1,674	1,400	8,074
2230031010004130132VN	08100302002	2,200	2,350	1,674	1,410	7,634
2230031010004130132VN	08160302001	6,000	6,000	1,000	1,759	14,759
2230031010004130132VN	08160302002	2,500	2,840	1,000	1,759	8,099
2230031010004130132VN	09011502001	2,850	2,840	1,674	1,103	8,467
2230031010004130132VN	09011502002	2,850	2,200	1,374	1,759	8,183
2230031010004130132VN	09071502001	2,500	2,440	1,674	1,400	8,014
2230031010004130132VN	09151501001	2,200	2,240	1,470	1,759	7,669
2230031010004130132VN	10011502002	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	10011502003	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	11011502003	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	11151502001	2,840	2,840	1,474	1,759	8,913

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130132VN	11161502004	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	12011502001	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	12011502005	10,000	10,000	3,000	3,000	26,000
2230031010004130132VN	12041502001	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	22031502001	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	22071502001	2,340	2,840	1,674	1,759	8,613
2230031010004130132VN	01011502001	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	01151502001	2,340	2,840	1,674	1,759	8,613
2230031010004130132VN	02011502001	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	02011502002	5,000	5,000	2,000	2,000	14,000
2230031010004130132VN	02011502003	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	02041502001	2,200	2,840	1,000	1,759	7,799
2230031010004130132VN	02061502001	2,200	2,200	1,674	1,000	7,074
2230031010004130132VN	02121502001	2,240	2,240	1,674	1,759	7,913
2230031010004130132VN	03011502001	10,000	10,000	2,000	1,000	23,000
2230031010004130132VN	03121503008	2,840	2,440	1,474	1,759	8,513
2230031010004130132VN	04010302002	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	04010302003	2,840	2,840	1,674	1,846	9,200
2230031010004130132VN	04030302004	2,840	2,200	1,674	1,759	8,473
2230031010004130132VN	04050302001	2,840	2,840	1,474	1,759	8,913
2230031010004130132VN	04071502001	10,000	10,000	5,000	2,000	27,000
2230031010004130132VN	05060906002	2,840	2,540	1,674	1,759	8,813
2230031010004130132VN	05121502001	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	05161502003	10,000	10,000	5,000	5,000	30,000
2230031010004130132VN	06011303002	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	06071502002	5,000	5,000	1,674	1,000	12,674
2230031010004130132VN	06161502001	2,840	2,840	1,674	1,758	9,112
2230031010004130132VN	07011502001	2,500	2,840	1,674	1,759	8,773
2230031010004130132VN	07011502002	2,840	2,500	1,674	1,759	8,773
2230031010004280284VN	08160302001	25,000	25,000	10,000	10,000	70,000
2230031010004280284VN	10011502002	7,000	7,000	5,000	5,000	24,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004280284VN	12011502005	10,000	10,000	10,000	10,000	40,000
2230031010004280284VN	22031502001	10,000	10,000	5,000	5,000	30,000
2230031010004280284VN	02011502002	25,000	25,000	10,000	10,000	70,000
2230031010004280284VN	02011502003	8,500	8,500	4,000	4,000	25,000
2230031010004280284VN	03011502001	20,000	20,000	10,000	10,000	60,000
2230031010004280284VN	03121503008	0	0	5,500	5,500	11,000
2230031010004280284VN	04010302002	8,000	8,000	4,000	4,000	24,000
2230031010004280284VN	05161502003	20,000	20,000	10,000	10,000	60,000
2230031010004280284VN	06011303002	10,000	10,000	10,000	10,000	40,000
2230031010004130133VN	08011502003	75,000	75,000	50,000	50,000	2,50,000
2230031010004130133VN	08011502009	60,000	70,000	50,000	50,000	2,30,000
2230031010004130133VN	08031502003	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	08080302001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	08100302002	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	08160302001	6,500	6,500	6,500	6,500	26,000
2230031010004130133VN	08160302002	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	09011502001	40,000	40,000	30,000	30,000	1,40,000
2230031010004130133VN	09011502002	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	09071502001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	09151501001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	10011502002	75,000	75,000	50,000	50,000	2,50,000
2230031010004130133VN	10011502003	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	11011502003	75,000	75,000	50,000	50,000	2,50,000
2230031010004130133VN	11151502001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	11161502004	75,000	75,000	50,000	50,000	2,50,000
2230031010004130133VN	12011502001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	12011502005	1,25,000	20,000	10,000	10,000	1,65,000
2230031010004130133VN	12041502001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	22031502001	31,844	50,000	26,616	31,636	1,40,096
2230031010004130133VN	22071502001	1,20,000	1,00,000	26,616	31,616	2,78,232
2230031010004130133VN	01011502001	31,844	50,000	26,616	31,616	1,40,076

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130133VN	01151502001	75,000	75,000	50,000	50,000	2,50,000
2230031010004130133VN	02011502001	75,000	75,000	50,000	50,000	2,50,000
2230031010004130133VN	02011502002	7,00,000	4,00,000	1,00,000	1,00,000	13,00,000
2230031010004130133VN	02011502003	75,000	75,000	50,000	50,000	2,50,000
2230031010004130133VN	02041502001	1,20,000	1,00,000	50,000	50,000	3,20,000
2230031010004130133VN	02061502001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	02121502001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	03011502001	3,00,000	2,00,000	1,50,000	1,00,000	7,50,000
2230031010004130133VN	03121503008	31,844	50,000	26,636	31,616	1,40,096
2230031010004130133VN	04010302002	75,000	75,000	50,000	50,000	2,50,000
2230031010004130133VN	04010302003	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	04030302004	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	04050302001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	04071502001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	05060906002	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	05121502001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	05161502003	4,00,024	4,58,500	2,00,000	1,00,000	11,58,524
2230031010004130133VN	06011303002	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	06071502002	30,000	10,000	5,000	5,000	50,000
2230031010004130133VN	06161502001	1,00,000	70,000	50,000	50,000	2,70,000
2230031010004130133VN	07011502001	75,000	75,000	50,000	50,000	2,50,000
2230031010004130133VN	07011502002	31,844	50,000	26,616	31,616	1,40,076
2230031010004140000VN	02121502001	45,000	45,000	25,000	25,000	1,40,000
2230031010004140000VN	06011303002	45,000	45,000	25,000	25,000	1,40,000
2230031010004210211VN	08160302001	15,000	15,000	10,000	10,000	50,000
2230031010004210211VN	08160302002	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	09011502001	30,000	30,000	15,000	15,000	90,000
2230031010004210211VN	09011502002	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	09071502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	09151501001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	10011502002	25,000	25,000	15,000	15,000	80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004210211VN	10011502003	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	11011502003	20,000	20,000	10,000	10,000	60,000
2230031010004210211VN	11151502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	11161502004	25,000	25,000	15,000	15,000	80,000
2230031010004210211VN	12011502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	22031502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	01011502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	01151502001	25,000	25,000	15,000	15,000	80,000
2230031010004210211VN	02011502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	02011502002	61,000	61,000	17,300	17,300	1,56,600
2230031010004210211VN	02011502003	25,000	25,000	15,000	15,000	80,000
2230031010004210211VN	02121502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	03011502001	35,000	35,000	24,000	24,000	1,18,000
2230031010004210211VN	03121503008	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	04010302002	25,000	25,000	15,000	15,000	80,000
2230031010004210211VN	04010302003	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	04030302004	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	04050302001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	05060906002	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	05121502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	05161502003	30,000	35,000	25,000	25,000	1,15,000
2230031010004210211VN	06011303002	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	06161502001	25,000	25,000	15,000	15,000	80,000
2230031010004210211VN	07011502001	20,000	20,000	15,000	15,000	70,000
2230031010004210211VN	07011502002	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	08011502003	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	08011502009	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	08031502003	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	08080302001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	08100302002	5,500	5,500	4,300	4,300	19,600
2230037961104210211VN	02041502001	2,55,000	2,12,500	2,12,500	1,70,000	8,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230037961104210211VN	02061502001	1,80,000	1,50,000	1,50,000	1,20,000	6,00,000
2230037961104210211VN	04071502001	1,20,000	1,00,000	1,00,000	80,000	4,00,000
2230037961104210211VN	22071502001	1,65,000	1,37,500	1,37,500	1,10,000	5,50,000
2230031010004340000VN	08011502003	900	900	600	600	3,000
2230031010004340000VN	08011502009	900	900	600	600	3,000
2230031010004340000VN	08031502003	900	900	600	600	3,000
2230031010004340000VN	08080302001	900	900	600	600	3,000
2230031010004340000VN	08100302002	900	900	600	600	3,000
2230031010004340000VN	08160302001	900	900	600	600	3,000
2230031010004340000VN	08160302002	900	900	600	600	3,000
2230031010004340000VN	09011502001	900	900	600	600	3,000
2230031010004340000VN	09011502002	900	900	600	600	3,000
2230031010004340000VN	09071502001	900	900	600	600	3,000
2230031010004340000VN	09151501001	900	900	600	600	3,000
2230031010004340000VN	10011502002	900	900	600	600	3,000
2230031010004340000VN	10011502003	900	900	600	600	3,000
2230031010004340000VN	11011502003	900	900	600	600	3,000
2230031010004340000VN	11151502001	900	900	600	600	3,000
2230031010004340000VN	11161502004	900	900	600	600	3,000
2230031010004340000VN	12011502001	900	900	600	600	3,000
2230031010004340000VN	12011502005	900	900	600	600	3,000
2230031010004340000VN	22031502001	900	900	600	600	3,000
2230031010004340000VN	22071502001	900	900	600	600	3,000
2230031010004340000VN	01011502001	900	900	600	600	3,000
2230031010004340000VN	01151502001	900	900	600	600	3,000
2230031010004340000VN	02011502001	900	900	600	600	3,000
2230031010004340000VN	02011502002	900	900	600	600	3,000
2230031010004340000VN	02011502003	900	900	600	600	3,000
2230031010004340000VN	02041502001	900	900	600	600	3,000
2230031010004340000VN	02061502001	900	900	600	600	3,000
2230031010004340000VN	02121502001	900	900	600	600	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004340000VN	03011502001	900	900	600	600	3,000
2230031010004340000VN	03121503008	900	900	600	600	3,000
2230031010004340000VN	04010302002	900	900	600	600	3,000
2230031010004340000VN	04010302003	900	900	600	600	3,000
2230031010004340000VN	04030302004	900	900	600	600	3,000
2230031010004340000VN	04050302001	900	900	600	600	3,000
2230031010004340000VN	04071502001	900	900	600	600	3,000
2230031010004340000VN	05060906002	900	900	600	600	3,000
2230031010004340000VN	05121502001	900	900	600	600	3,000
2230031010004340000VN	05161502003	900	900	600	600	3,000
2230031010004340000VN	06011303002	900	900	600	600	3,000
2230031010004340000VN	06071502002	900	900	600	600	3,000
2230031010004340000VN	06161502001	900	900	600	600	3,000
2230031010004340000VN	07011502001	900	900	600	600	3,000
2230031010004340000VN	07011502002	900	900	600	600	3,000
2230031010004210212VN	01151502001	1,200	1,200	800	800	4,000
2230031010004210212VN	02041502001	1,200	1,200	800	800	4,000
2230031010004210212VN	02061502001	1,200	1,200	800	800	4,000
2230031010004210212VN	04071502001	1,200	1,200	800	800	4,000
2230031010004210212VN	06071502002	1,200	1,200	800	800	4,000
2230031010004210212VN	09151501001	1,200	1,200	800	800	4,000
2230031010004210212VN	10011502003	1,200	1,200	800	800	4,000
2230031010004210212VN	11151502001	1,200	1,200	800	800	4,000
2230031010004210212VN	12011502005	1,200	1,200	800	800	4,000
2230031010004210212VN	22071502001	1,200	1,200	800	800	4,000
2230031010004270272VN	22031502001	3,00,000	2,50,000	2,50,000	2,00,000	10,00,000
2230031010004270272VN	12011502005	4,65,000	3,87,500	3,87,500	3,10,000	15,50,000
2230031010004270272VN	12011502001	30,00,000	25,00,000	25,00,000	20,00,000	1,00,00,000
2230031010004270272VN	11161502004	4,20,000	3,50,000	3,50,000	2,80,000	14,00,000
2230031010004270272VN	09151501001	9,00,000	7,50,000	7,50,000	6,00,000	30,00,000
2230031010004270272VN	09011502001	3,00,000	2,50,000	2,50,000	2,00,000	10,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004270272VN	08100302002	2,91,000	2,42,500	2,42,500	1,94,000	9,70,000
2230031010004270272VN	08080302001	16,80,000	14,00,000	14,00,000	11,20,000	56,00,000
2230031010004270272VN	08031502003	25,50,000	21,25,000	21,25,000	17,00,000	85,00,000
2230031010004270272VN	08011502009	4,50,000	3,75,000	3,75,000	3,00,000	15,00,000
2230031010004270272VN	08011502003	12,60,000	10,50,000	10,50,000	8,40,000	42,00,000
2230031010004270272VN	07011502001	20,40,000	17,00,000	17,00,000	13,60,000	68,00,000
2230031010004270272VN	06161502001	26,10,000	21,75,000	21,75,000	17,40,000	87,00,000
2230031010004270272VN	06011303002	7,50,000	6,25,000	6,25,000	5,00,000	25,00,000
2230031010004270272VN	05161502003	18,49,500	15,41,250	15,41,250	12,33,000	61,65,000
2230031010004270272VN	05121502001	5,11,800	4,26,500	4,26,500	3,41,200	17,06,000
2230031010004270272VN	05060906002	15,00,000	12,50,000	12,50,000	10,00,000	50,00,000
2230031010004270272VN	04050302001	3,61,200	3,01,000	3,01,000	2,40,800	12,04,000
2230031010004270272VN	04030302004	2,25,000	1,87,500	1,87,500	1,50,000	7,50,000
2230031010004270272VN	04010302003	2,62,500	2,18,750	2,18,750	1,75,000	8,75,000
2230031010004270272VN	02121502001	6,00,000	5,00,000	5,00,000	4,00,000	20,00,000
2230031010004270272VN	02041502001	1,95,000	1,62,500	1,62,500	1,30,000	6,50,000
2230031010004270272VN	02011502003	3,30,000	2,75,000	2,75,000	2,20,000	11,00,000
2230031010004270272VN	02011502002	9,39,000	7,82,500	7,82,500	6,26,000	31,30,000
2230031010004270272VN	02011502001	36,60,000	30,50,000	30,50,000	24,40,000	1,22,00,000
2230031010004270272VN	01011502001	4,20,000	3,50,000	3,50,000	2,80,000	14,00,000
2230031010004110111VN	11111502001	466	466	233	233	1,398
2230031010004110111VN	11121502003	466	466	233	233	1,398
2230031010004110111VN	12011502004	466	466	233	233	1,398
2230031010004110111VN	22011502002	466	466	233	233	1,398
2230031010004110111VN	05161502004	466	466	233	233	1,398
2230021010004110111VN	22011502005	1,000	1,000	800	800	3,600
2230021010004110111VN	12011502003	2,000	2,000	1,500	1,500	7,000
2230021010004110111VN	12011502002	1,000	1,000	800	800	3,600
2230021010004110111VN	11161502002	2,000	2,000	1,000	1,000	6,000
2230021010004110111VN	11011502002	1,000	1,000	800	800	3,600
2230021010004110111VN	10011502001	1,000	1,000	800	800	3,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004110111VN	09011502004	1,000	1,000	800	800	3,600
2230021010004110111VN	09011502003	2,000	2,000	1,500	1,500	7,000
2230021010004110111VN	08011502001	1,000	1,000	800	800	3,600
2230021010004110111VN	07011502003	1,000	1,000	800	800	3,600
2230021010004110111VN	06011501001	1,000	1,000	800	800	3,600
2230021010004110111VN	05161502002	1,000	1,500	1,000	1,200	4,700
2230021010004110111VN	04011502001	1,000	1,000	1,100	1,200	4,300
2230021010004110111VN	03011502002	1,000	1,000	800	800	3,600
2230021010004110111VN	02011502010	1,000	1,000	800	800	3,600
2230021010004110111VN	02011502009	1,000	1,000	800	800	3,600
2230021010004110111VN	02011502008	2,000	2,000	1,000	1,000	6,000
2230021010004110111VN	02011502007	2,000	2,500	2,300	2,000	8,800
2230021010004110111VN	02011502006	5,000	5,000	3,000	3,000	16,000
2230021010004110111VN	01011502002	1,000	1,000	800	800	3,600
2230021010004130131VN	22011502005	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	12011502002	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	11161502002	1,200	1,200	771	1,000	4,171
2230021010004130131VN	11161502001	1,000	1,000	500	500	3,000
2230021010004130131VN	11011502002	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	10011502001	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	09011502004	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	09011502003	1,200	1,200	771	1,000	4,171
2230021010004130131VN	08011502001	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	07091502001	1,000	1,000	500	500	3,000
2230021010004130131VN	07011502003	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	06011501001	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	05161502002	2,828	2,828	1,400	2,259	9,315
2230021010004130131VN	05011501003	1,000	1,000	500	500	3,000
2230021010004130131VN	04011502001	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	03121503007	1,000	1,000	500	500	3,000
2230021010004130131VN	03041502001	1,000	1,000	500	500	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004130131VN	03011502002	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	02011502011	1,000	1,000	500	500	3,000
2230021010004130131VN	02011502010	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	02011502009	2,828	2,828	1,400	1,077	8,133
2230021010004130131VN	02011502008	1,200	1,200	771	1,200	4,371
2230021010004130131VN	02011502007	1,200	1,200	771	1,200	4,371
2230021010004130131VN	02011502006	1,200	1,200	771	1,200	4,371
2230021010004130131VN	01011502002	2,828	2,828	1,400	1,017	8,073
2230021010004130132VN	22011502005	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	12011502002	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	11161502002	3,218	2,250	1,300	1,300	8,068
2230021010004130132VN	11161502001	3,500	1,500	850	850	6,700
2230021010004130132VN	11011502002	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	10011502001	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	09011502004	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	09011502003	3,500	2,500	1,300	1,300	8,600
2230021010004130132VN	08011502001	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	07091502001	3,500	1,500	850	850	6,700
2230021010004130132VN	07011502003	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	06011501001	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	05161502002	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	05011501003	3,500	1,500	850	850	6,700
2230021010004130132VN	04011502001	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	03121503007	3,500	1,500	850	850	6,700
2230021010004130132VN	03041502001	3,500	1,500	850	850	6,700
2230021010004130132VN	03011502002	3,230	4,500	2,250	2,250	12,230
2230021010004130132VN	02011502011	3,500	1,500	850	850	6,700
2230021010004130132VN	02011502010	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	02011502009	3,218	4,500	2,250	2,250	12,218
2230021010004130132VN	02011502008	3,218	2,250	1,200	1,200	7,868
2230021010004130132VN	02011502007	3,500	2,500	1,300	1,300	8,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004130132VN	02011502006	3,500	3,000	1,500	1,500	9,500
2230021010004130132VN	01011502002	3,218	4,500	2,250	2,250	12,218
2230021010004130133VN	22011502005	8,000	6,000	2,900	2,900	19,800
2230021010004130133VN	12011502002	8,000	8,000	4,350	4,350	24,700
2230021010004130133VN	11161502002	2,500	2,500	1,600	1,600	8,200
2230021010004130133VN	11161502001	1,500	1,500	1,000	1,000	5,000
2230021010004130133VN	11011502002	4,000	4,000	2,900	2,900	13,800
2230021010004130133VN	10011502001	4,000	6,000	5,800	5,800	21,600
2230021010004130133VN	09011502004	8,000	8,000	4,350	4,350	24,700
2230021010004130133VN	08011502001	4,000	4,000	2,900	2,900	13,800
2230021010004130133VN	07091502001	1,500	1,500	1,000	1,000	5,000
2230021010004130133VN	07011502003	4,000	4,000	2,900	2,900	13,800
2230021010004130133VN	06011501001	4,000	4,000	2,900	2,900	13,800
2230021010004130133VN	05011501003	1,500	1,500	1,000	1,000	5,000
2230021010004130133VN	04011502001	4,000	4,000	2,900	2,900	13,800
2230021010004130133VN	03121503007	1,500	1,500	1,000	1,000	5,000
2230021010004130133VN	03041502001	1,500	1,500	1,000	1,000	5,000
2230021010004130133VN	02011502011	1,500	1,500	1,000	1,000	5,000
2230021010004130133VN	02011502008	2,500	2,500	1,600	1,600	8,200
2230021010004130133VN	01011502002	4,000	4,000	2,900	2,900	13,800
2230021010004140000VN	22011502005	61,000	32,000	32,000	32,000	1,57,000
2230021010004140000VN	07011502003	11,000	30,000	14,000	14,000	69,000
2230021010004140000VN	06011501001	1,56,700	1,34,700	91,000	91,000	4,73,400
2230021010004140000VN	04011502001	9,000	9,000	9,000	9,000	36,000
2230021010004140000VN	03121503007	1,00,000	1,32,000	32,000	32,000	2,96,000
2230021010004140000VN	01011502002	40,000	40,000	40,000	40,000	1,60,000
2230031011104110111VN	11071502001	0	0	5,000	5,000	10,000
2230031011104110111VN	10161502001	0	0	0	5,000	5,000
2230031011104110111VN	10051502001	0	0	0	5,000	5,000
2230031011104110111VN	02111502001	0	0	5,000	5,000	10,000
2230031020004110111VN	02011502005	3,300	3,300	2,200	2,200	11,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031020004110111VN	03011503007	3,300	3,300	2,200	2,200	11,000
2230031020004110111VN	06011502002	3,300	3,300	2,200	2,200	11,000
2230031020004110111VN	11161502003	3,300	3,300	2,200	2,200	11,000
2230031011104130131VN	12111502001	2,100	5,000	1,000	1,740	9,840
2230031011104130131VN	12061502001	5,000	0	5,000	2,460	12,460
2230031011104130131VN	12051502001	5,000	5,000	0	5,000	15,000
2230031011104130131VN	10161502001	0	5,000	5,000	5,000	15,000
2230031011104130131VN	09041502001	0	5,000	5,000	5,000	15,000
2230031011104130131VN	08121502001	0	5,000	5,000	5,000	15,000
2230031011104130131VN	07091502002	0	5,000	5,000	5,000	15,000
2230031011104130131VN	06091502001	0	4,000	5,000	5,000	14,000
2230031011104130131VN	02111502001	5,000	0	5,000	5,000	15,000
2230031011104130133VN	22101502001	9,000	9,000	3,000	6,000	27,000
2230031011104130133VN	12111502001	6,000	0	54,000	3,000	63,000
2230031011104130133VN	12091502002	24,000	0	72,000	8,000	1,04,000
2230031011104130133VN	12091502001	9,000	0	27,000	6,000	42,000
2230031011104130133VN	12061502001	85,150	0	1,12,500	25,000	2,22,650
2230031011104130133VN	12051502001	8,000	0	45,000	10,000	63,000
2230031011104130133VN	11121502007	20,000	30,000	0	15,000	65,000
2230031011104130133VN	11101502004	30,000	10,000	80,000	20,000	1,40,000
2230031011104130133VN	11071502001	3,450	0	31,500	7,000	41,950
2230031011104130133VN	11051502002	48,920	90,000	0	45,000	1,83,920
2230031011104130133VN	11011502007	7,500	7,500	0	7,500	22,500
2230031011104130133VN	10171502001	12,000	12,000	0	12,000	36,000
2230031011104130133VN	10161502001	9,000	9,000	0	9,000	27,000
2230031011104130133VN	10061502001	6,000	6,000	0	6,000	18,000
2230031011104130133VN	10051502001	24,000	24,000	0	24,000	72,000
2230031011104130133VN	09061502001	24,000	24,000	0	24,000	72,000
2230031011104130133VN	09041502001	9,000	9,000	0	9,000	27,000
2230031011104130133VN	08121502001	5,000	3,000	0	15,000	23,000
2230031011104130133VN	08091502001	3,000	30,000	0	3,000	36,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031011104130133VN	08041502001	3,000	3,000	0	3,000	9,000
2230031011104130133VN	07091502002	28,000	42,000	0	21,000	91,000
2230031011104130133VN	07071502001	13,000	30,000	0	15,000	58,000
2230031011104130133VN	06091503001	27,000	27,000	9,000	18,000	81,000
2230031011104130133VN	06091502001	11,480	33,000	3,500	20,500	68,480
2230031011104130133VN	02111502001	90,000	30,000	10,000	20,000	1,50,000
2230031011104130133VN	01111502001	27,500	24,000	8,000	16,000	75,500
2230031011104130133VN	01081502001	45,000	45,000	15,000	30,000	1,35,000
2230031011104140000VN	22101502001	52,920	2,19,260	52,920	52,920	3,78,020
2230031011104140000VN	12111502001	1,79,700	77,010	77,010	77,010	4,10,730
2230031011104140000VN	12091502001	31,300	31,300	31,300	31,300	1,25,200
2230031011104140000VN	11071502001	71,750	39,050	39,050	39,050	1,88,900
2230031011104140000VN	11011502007	23,630	23,630	23,630	23,630	94,520
2230031011104140000VN	10161502001	60,000	60,000	60,000	77,330	2,57,330
2230031011104140000VN	10051502001	64,100	64,100	64,100	64,100	2,56,400
2230031011104140000VN	02111502001	2,30,600	69,100	69,100	69,100	4,37,900
2230031011104140000VN	01111502001	69,300	69,300	2,35,640	87,760	4,62,000
2230021010004110111VN	05161502001	5,000	5,000	3,000	3,000	16,000
2230021010004130132VN	05161502001	3,500	2,500	1,300	1,300	8,600
2230031010004110111VN	01071503002	466	466	233	233	1,398
2230031010004130131VN	11111502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	11121502003	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	12011502004	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	22011502002	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	01071503002	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	01081502001	3,152	3,152	1,666	1,666	9,636
2230031010004130131VN	05161502004	3,152	3,152	1,666	1,666	9,636
2230021010004130132VN	12011502003	3,500	3,000	1,500	1,500	9,500
2230031010004130132VN	11111502001	2,840	2,000	1,674	1,759	8,273
2230031010004130132VN	11121502003	2,200	2,440	1,674	1,759	8,073
2230031010004130132VN	12011502004	2,200	2,840	1,674	1,759	8,473

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130132VN	22011502002	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	01071503002	2,840	2,840	1,674	1,759	9,113
2230031010004130132VN	05161502004	2,840	2,840	1,674	1,759	9,113
2230031010004280284VN	01111502001	5,000	5,000	3,000	3,000	16,000
2230031010004130133VN	11111502001	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	11121502003	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	12011502004	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	22011502002	31,844	50,000	26,616	31,616	1,40,076
2230031010004130133VN	01071503002	31,844	50,000	26,616	31,616	1,40,076
2230031010004210211VN	08121502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	09041502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	09061502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	10051502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	10061502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	10161502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	10171502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	11011502007	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	11051502002	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	11071502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	11101502004	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	11111502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	11121502003	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	11121502007	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	12011502004	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	12041502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	12041502002	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	12051502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	12061502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	12091502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	12091502002	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	12091502003	5,500	5,500	4,300	4,300	19,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004210211VN	12111502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	22011502002	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	22101502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	01081502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	01111502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	02111502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	05161502004	10,000	5,000	4,300	4,300	23,600
2230031010004210211VN	06091502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	06091503001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	07071502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	07091502002	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	08041502001	5,500	5,500	4,300	4,300	19,600
2230031010004210211VN	08091502001	5,500	5,500	4,300	4,300	19,600
2230037961104210211VN	01071503002	1,98,000	1,65,000	1,65,000	1,32,000	6,60,000
2230031010004340000VN	11111502001	900	900	600	600	3,000
2230031010004340000VN	11121502003	900	900	600	600	3,000
2230031010004340000VN	12011502004	900	900	600	600	3,000
2230031010004340000VN	12041502001	900	900	600	600	3,000
2230031010004340000VN	22011502002	900	900	600	600	3,000
2230031010004340000VN	05161502004	900	900	600	600	3,000
2230031010004340000VN	06091503001	900	900	600	600	3,000
2230031020004130131VN	02011502005	4,000	4,000	3,000	2,500	13,500
2230031020004130131VN	03011503007	4,500	4,500	2,500	3,000	14,500
2230031020004130131VN	06011502002	4,000	4,000	2,500	2,500	13,000
2230031020004130131VN	11161502003	2,500	2,500	2,000	2,000	9,000
2230031020004240000VN	02011502005	4,875	4,875	3,250	3,250	16,250
2230031020004240000VN	03011503007	4,875	4,875	3,250	3,250	16,250
2230031020004240000VN	06011502002	4,875	4,875	3,250	3,250	16,250
2230031020004240000VN	11161502003	4,875	4,875	3,250	3,250	16,250
2230031020004130132VN	02011502005	4,125	4,125	2,750	2,750	13,750
2230031020004130132VN	03011503007	4,125	4,125	2,750	2,750	13,750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031020004130132VN	06011502002	4,125	4,125	2,750	2,750	13,750
2230031020004130132VN	11161502003	4,125	4,125	2,750	2,750	13,750
2230031020004280284VN	02011502005	18,750	18,750	12,500	12,500	62,500
2230031020004280284VN	03011503007	18,750	18,750	12,500	12,500	62,500
2230031020004280284VN	06011502002	18,750	18,750	12,500	12,500	62,500
2230031020004280284VN	11161502003	18,750	18,750	12,500	12,500	62,500
2230031010004270272VN	12061502001	2,01,000	1,67,500	1,67,500	1,34,000	6,70,000
2230031010004270272VN	01081502001	10,80,000	9,00,000	9,00,000	7,20,000	36,00,000
2230031010004270272VN	01071503002	3,00,000	2,50,000	2,50,000	2,00,000	10,00,000
2230021010004130131VN	05161502001	1,208	1,208	774	2,000	5,190
2230021010004130131VN	12011502003	1,200	1,200	771	1,200	4,371
	Total	**3,94,30,500**	**3,42,37,450**	**3,10,81,750**	**2,57,12,900**	**13,04,62,600**